

## **MEULTRA Subproject 2**

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. M31271, dated 22 August 1957, drawn  
on the [redacted] in the — E  
amount of \$2,101.60.

Date Sept 3, 1957

*Sab-thr*

2 August 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 2, Invoice #  
Allocation S-2502-10-001

1. Invoice #11 covering the above subproject is attached.  
Other invoices will follow. It is requested that payment be made  
as follows:

Cashier's check in the amount of \$2101.60, drawn on  
a local bank, payable to [REDACTED] - C

2. The check should be forwarded to Chief, TSS/Chemical  
Division, through TSS/Budget Officer, no later than Friday,  
18 August 1957.

[REDACTED] -- A  
Acting Chief  
TSS/Chemical Division

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller  
✓ - TSS/FASB  
2 - TSS/CD

179  
S-2502-10-001

18 AUGUST 1957. THE AMOUNT ON \$2101.60

- C

H/C  
JW  
SRB  
1500

**INVOICE**

**For services**

**\$2,161.60**

**- C**

**CERTIFICATIONS**

(1) It is hereby certified that this is Invoice #11 applying to Subproject #2 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

**Acting Chief, TSS/Chemical Division**

**Date:**

(2) It is hereby certified that this invoice applies to Subproject #2 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

**Research Director**

**Date:**

16 July 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA; Subproject 2, Additional  
Authorization No. 4

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of \$4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$4,000.00 funds obligated during FY 58) to be charged to Attachment 8-2502-10-001

Acting Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION OF  
FUNDS:

A — [REDACTED]

A — [REDACTED] Research Director

Date JUL 19 1957

Distribution:

Orig & 2 - Addressees

- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

I CERTIFY THAT THE ABOVE AMOUNT IS  
CORRECT AND APPROPRIATE. 179  
E-2502-10-001

H/C  
JW  
SAB  
13-OC-57  
2502-10-001

**RECEIPT**

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148341, dated January 30, 1957, drawn  
on the [REDACTED] — E  
[REDACTED], in the amount of \$1,950.00, payable to [REDACTED] — C

Date:

2/6/57

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148541, dated January 30, 1957, drawn  
on the [REDACTED] —E  
[REDACTED] in the amount of \$1,850.00, payable to [REDACTED] —C

Date:

C  
Sent to [REDACTED] 1 February 1957

3

9-3503-10-01